



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024081
Invoice Date	August 31, 2024
<b>Total Due</b>	<b>€96,80</b>

**To:**

Breakfree BV

Lakensestraat 72

1853 Grimbergen

BTW BE1009.671.614

info@onlyvans.be

Consultancy augustus 2024

Hrs/Qty	Service	Rate/Price	Sub Total
1	Consultancy	€80,00	€80,00

Sub Total	€80,00
BTW	€16,80
<b>Total Due</b>	<b>€96,80</b>

IBAN BE28068932887120

Please reference your invoice number



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Payment can be fulfilled on account number IBAN BE28 0689 3288 7120 referencing your invoice number.

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